



**INTERMOUNTAIN POWER SERVICE CORP.**  
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

**VENDOR: BABCOCK BORSIG POWER**  
PO BOX 15040  
5 NEPONSET ST (01606)  
WORCESTER, MA 01615-0040  
508-852-7100

# PURCHASE ORDER

28 APR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 03-45576-006	VENDOR CODE 7792	REQUISITION NO 191432
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\* \* \* S H I P T O \* \* \*  
INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA , UT 84624-9546

CONFIRMING DOX NOT DUPLICATE	NON CONFIRMING	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT NONE	1 PAGE OF 1	NONE
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		<p>LINE 1 INVOICE NO. 6387-3 COMPLETED BOILER MODEL, GENERAL ARRANGEMENT, AND MANUFACTURING DRAWINGS; RAW MATERIAL ORDERED &amp; DELIVERED; MANUFACTURING COMPLETED; UNIT PREPPED FOR INSTALLATION OF NEW MATERIALS; CONSTRUCTION COMPLETED</p> <p>RELEASE # 6 AGAINST SERVICE CONTRACT # S45576 PURCHASE PRIORITY #4 APPRD BY G CROSS</p> <p>*** SERVICE CONTRACT DESCRIPTION *** DESIGN, SUPPLY, AND INSTALL: BOILER UPRATE MODIFICATIONS ON UNIT 1 AND UNIT 2, PER SPECIFICATIONS 45576</p> <p>*****ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED</p> <p>DATE REQUIRED 04/23/03</p>	00-1SGX-402 02-60456-0	529,446.00	529,446.00
					<b>TOTAL COST</b>	<b>2,529,446.00</b>

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within Five days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE  
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO  
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR  
OUT OF STATE VENDORS NOT LICENSED TO  
COLLECT UTAH STATE TAX

**RALPH NEWBERRY 435-864-4414**

BUYER

**REVIEWED BY JAMES NELSON, JR.**

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